

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

NICK CONGEMI  
20 NORMANDY DRIVE  
KENNER, LA 70065

2. Office Sought (Include title of office as well)

CHIEF OF POLICE  
CITY OF KENNER JEFFERSON  
CITYWIDE

OFFICE USE ONLY

Report Number: 2622

Date Filed: 2/15/2002

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Primary 4/6/2002

This report covers from 1/1/2001 through 12/31/2001

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

BANK ONE LOUISIANA NA  
P.O. BOX 3399  
BATON ROUGE, LA 70821

7. Full Name and Address of Treasurer

WILLIAM VANDERBROOK  
TREASURER  
6401 YORK STREET  
METAIRIE, LA 70003

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2002.

NICK CONGEMI

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-468-8590

Daytime Telephone

WILLIAM VANDERBROOK

Signature of Treasurer

504-455-0762

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 8,490.70
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 8,990.70

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,615.63
10. Other Disbursements (Schedule E-2)	\$ 10.65
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 15,626.28

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 225,713.93
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,990.70
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,626.28
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 219,078.35

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 213,701.68
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 217,192.38

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ELAINE VOELKER</b> <b>91 CHATEAU DULAC</b> <b>KENNER, LA 70065</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2001	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK ONE SECURITIES CORP P.O. BOX 61239 NEW ORLEANS, LA 70161	12/31/2001	INTEREST FOR YEAR 2001	\$4,157.94
BANK ONE SECURITIES CORP P.O. BOX 61239 NEW ORLEANS, LA 70161	12/31/2001	INTEREST FOR YEAR 2001	\$4,332.76
5. Total OTHER RECEIPTS during this reporting period			\$ 8,490.70

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AFL-CIO 837 N CARROLLTON NEW ORLEANS, LA 70119	07/31/2001	DONATION	\$ 100.00
AMERICAN LUNG ASSOC 2325 SEVERN AVE SUITE 8 METAIRIE, LA 70001	07/02/2001	DONATION	\$ 75.00
BATTERED WOMEN'S SHELTER P.O. BOX 10775 JEFFERSON, LA 70121	12/01/2001	DONATION	\$ 200.00
BONNABEL HIGH SCHOOL 8800 BRUIN DRIVE METAIRIE, LA 70003	04/06/2001	DONATION	\$ 100.00
JUDY BROWN 3800 LAKE VILLA METAIRIE, LA 70002	02/09/2001	PARADE THROWS	\$ 94.00
CALVARY BAPTIST CHURCH 929 S SIBLEY METAIRIE, LA 70003	09/18/2001	DONATION	\$ 300.00
CHARLES STEWART HEALTH FUND 5501 TULLIS DR BLDG 5 APT 202 NEW ORLEANS, LA 70131	11/12/2001	DONATION	\$ 200.00
CITY OF REFUGE 2751 GADSDEN KENNER, LA 70062	10/06/2001	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,169.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRIMESTOPPERS P.O. BOX 55249 METAIRIE, LA 70055	07/05/2001	DONATION	\$ 150.00
DILLARDS 1401 W ESPLANADE AVE KENNER, LA 70065	04/11/2001	GIFTS	\$ 100.00
DILLARDS 1401 W ESPLANADE AVE KENNER, LA 70065	12/14/2001	GIFTS	\$ 100.00
DILLARDS 1401 W ESPLANADE AVE KENNER, LA 70065	12/15/2001	GIFTS	\$ 250.00
EAST JEFF ITALIAN AMERICAN P.O. BOX 73525 METAIRIE, LA 70033	01/05/2001	DUES	\$ 25.00
EAST JEFF ITALIAN AMERICAN P.O. BOX 73525 METAIRIE, LA 70033	04/12/2001	DUES AND PARADE THROWS	\$ 100.00
EAST JEFF ITALIAN AMERICAN P.O. BOX 73525 METAIRIE, LA 70033	12/03/2001	DUES	\$ 25.00
EAST JEFFERSON ALUMNI ASSOC 400 PHLOX METAIRIE, LA 70001	01/08/2001	DUES	\$ 200.00
3. SUBTOTAL (optional)			\$950.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EAST JEFFERSON ALUMNI ASSOC 400 PHLOX METAIRIE, LA 70001	06/08/2001	DONATION	\$ 100.00
EDELMAN ADVERTISING P.O. BOX 4061 BATON ROUGE, LA 70821	06/18/2001	PICTURES	\$ 20.22
GORDONS OF KENNER 2518 WILLIAMS BLVD KENNER, LA 70062	03/27/2001	PICTURE FRAMES	\$ 331.85
GORDONS OF KENNER 2518 WILLIAMS BLVD KENNER, LA 70062	08/30/2001	FRAMES	\$ 62.58
GORDONS OF KENNER 2518 WILLIAMS BLVD KENNER, LA 70062	09/05/2001	PICTURE FRAMES	\$ 27.00
GREATER NO FEDERATION OF CHURCHES 4640 S CARROLLTON AVE NEW ORLEANS, LA 70119	04/23/2001	PRAYER BREAKFAST	\$ 175.00
KENNER CARES 1801 WILLIAM BLVD KENNER, LA 70062	04/06/2001	DONATION	\$ 200.00
KENNER NORTH KIWANIS 3600 CHATEAU BLVD KENNER, LA 70065	08/01/2001	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,016.65
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENNER POLICE ASSOC 1801 WILLIAMS BLVD KENNER, LA 70062	01/02/2001	DONATION	\$ 30.00
KENNER STAR P.O. BOX 641654 KENNER, LA 70064	11/05/2001	PUBLISHING LETTER	\$ 980.00
KNIGHTS OF COLUMBUS 1433 N SIBLEY METAIRIE, LA 70003	04/06/2001	ADVERTISEMENT	\$ 100.00
LA ASSOC OF CHIEFS OF POLICE 603 EUROPE ST BATON ROUGE, LA 70802	01/23/2001	CONFERENCE FEES	\$ 55.00
LA ASSOC OF CHIEFS OF POLICE 603 EUROPE ST BATON ROUGE, LA 70802	05/24/2001	CONFERENCE FEES	\$ 50.00
LA HOUSE DEMOCRATIC CAMPAIGN P.O. BOX 4385 BATON ROUGE, LA 70821	04/12/2001	DONATION	\$ 100.00
LA LAW CHARITY CLUB 3032 MAINE KENNER, LA 70065	07/06/2001	DONATION	\$ 260.00
MARDI GRAS BEADS IMPORTERS INC 3617 WILLIAMS BLVD SUITE C KENNER, LA 70065	02/09/2001	PARADE THROWS	\$ 536.67
3. SUBTOTAL (optional)			\$2,111.67
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARDI GRAS BEADS IMPORTERS INC 3617 WILLIAMS BLVD SUITE C KENNER, LA 70065	02/10/2001	PARADE THROWS	\$ 101.95
MARDI GRAS BEADS IMPORTERS INC 3617 WILLIAMS BLVD SUITE C KENNER, LA 70065	02/11/2001	PARADE THROWS	\$ 127.24
MARDI GRAS BEADS IMPORTERS INC 3617 WILLIAMS BLVD SUITE C KENNER, LA 70065	02/22/2001	PARADE THROWS	\$ 78.30
MARKET DYNAMICS RESEARCH GROUP 3112 CANAL STREET NEW ORLEANS, LA 70119	03/29/2001	RESEARCH POLL	\$ 3,500.00
MARKET DYNAMICS RESEARCH GROUP 3112 CANAL STREET NEW ORLEANS, LA 70119	04/18/2001	RESEARCH POLL	\$ 3,500.00
NEW MOUNT BETHEL CHURCH 1443 31ST STREET KENNER, LA 70062	09/18/2001	DONATION	\$ 25.00
NEW ORLEANS POLICE FOUNDATION 400 POYDRAS ST NEW ORLEANS, LA 70130	10/09/2001	DONATION	\$ 300.00
O PERRY WALKER HIGH 2832 GEN MAYER AVE NEW ORLEANS, LA 70114	11/12/2001	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$7,832.49
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PANDA KING 3501 CHATEAU BLVD KENNER, LA 70065	10/04/2001	DINNER FOR EMPLOYEES	\$ 638.50
PAT O'NEIL FUND KILLIAN POLICE DEPT P.O. BOX 546 SPRINGFIELD, LA 70462	01/23/2001	DONATION	\$ 200.00
RIVERDALE THEATRE ARTS 240 RIVERDALE DRIVE JEFFERSON, LA 70121	02/13/2001	DONATION	\$ 100.00
EDWARD STOULIG 224 SOUTH SECOND ST PONCHATOULA, LA 70454	08/06/2001	GIFT	\$ 25.00
TOTES 10740 FACTORY SHOPS BLVD GULFPORT, MS 39503	06/14/2001	GIFTS	\$ 90.81
TRUE DEMOCRATS 1325 SOUTH DILTON METAIRIE, LA 70003	02/22/2001	DONATION	\$ 250.00
TRUE DEMOCRATS 1325 SOUTH DILTON METAIRIE, LA 70003	10/06/2001	DONATION	\$ 240.00
US POST OFFICE 2300 WILLIAMS BLVD KENNER, LA 70062	01/10/2001	POSTAGE	\$ 125.00
3. SUBTOTAL (optional)			\$1,669.31
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POST OFFICE 2300 WILLIAMS BLVD KENNER, LA 70062	12/18/2001	POSTAGE	\$ 136.00
VEITNAM WAR UNIT ASSOC 39042 SIXTH AVE ZEPHYRHILLS, FL 33540	07/03/2001	DUES	\$ 175.00
VFW POST 6640 P.O. BOX 7404 METAIRIE, LA 70010	07/25/2001	DUES	\$ 195.00
WAL-MART 300 WEST ESPLANADE KENNER, LA 70065	11/01/2001	GIFTS	\$ 100.00
WYES-TV 916 NAVARRE NEW ORLEANS, LA 70124	06/08/2001	DONATION	\$ 120.00
ZAHN'S FLOWERS 1301 WILLIAMS BLVD KENNER, LA 70063	05/11/2001	FLOWERS (GIFTS)	\$ 81.13
ZAHN'S FLOWERS 1301 WILLIAMS BLVD KENNER, LA 70063	08/29/2001	FLOWERS	\$ 59.38
3. SUBTOTAL (optional)			\$866.51
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,615.63

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK ONE LOUISIANA NA P.O. BOX 3399 BATON ROUGE, LA 70821	12/31/2001	SERVICE CHARGES 2001	\$ 10.65
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 10.65

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